COMMERCIAL INVOICE

Seller *(Name, full address, country)*		Date Invoice No.	Customer's Order No. N/A		
		Other Reference			
Consignee *(Name, full address, country)*		Buyer *(Other than consignee)*			
		Presenting Bank			
		Country of Origin of Goods **BARBADOS**			
Port of Loading	Country of Final Destination	Terms and Conditions of Delivery and Payment			
Mode of Transportation and Other Transportation Information **AIR**		Currency of Sale			
Marks & Numbers	Description of Goods		Gross Weight kg	Cube m^3	
No & Kind of Packages	Specifications of Commodities *(in code and/or in full)*	**Net Weight kg**	Quantity	Unit Price	Amount
IT IS HEREBY CERTIFIED that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued and that all particulars are true and correct.		**PACKING**			
		FREIGHT			
		OTHER COSTS *(Specify)*			
		INSURANCE			
…… *Signature and Status of Authorised Person*		**TOTAL INVOICE AMOUNT**			